

TDPetrowski, LLC
4010 Deep Valley Drive
Dallas, Texas 75244

April 22, 2022 – May 21, 2022

INVOICE # ASM.TDP.2022-5
ASSISTANT SPECIAL MASTER
MAY INVOICE

TOTAL DUE: \$13,926.30

Tasks Completed

Hours	Description	Total
19	Reviewed/researched/translated as necessary/discussed/reworked documents related to various orders of the Court, PRPD and DOJ and Monitor Office exchanges regarding recurring issues and OSM projects, to include ad hoc taskings of the Court.	\$2,850
10	Drafted, reviewed, translated and responded to texts, emails and all other documents/communications with respective parties, the Special Master, Assistant Special Master and the Court.	\$1,500
12	Zoom meetings and/or conference calls with the Parties and the Court.	\$1,800
38	Travel, Court hearing and meetings in San Juan 5/18/2022-5/21/2022	\$5,700
Travel Expense	Air Fare Dallas to San Juan - coach class roundtrip ticket	\$849
Travel Expense	Lodging 5/18/2022 - 5/21/2022, Government rate of \$195 per night plus taxes (note – a flight was delayed resulting in a missed connection and overnight stay in Miami).	\$824.80
Travel Expense	Meals and Incidental Expenses, 05/18/2022-05/21/2022, Govt rate \$115.00/day, travel days $\frac{3}{4}$ rate at \$86.25/day	\$402.50

Total Wages Due = \$13,926.30

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.

Thomas D. Petrowski s/Alejandro del Carmen

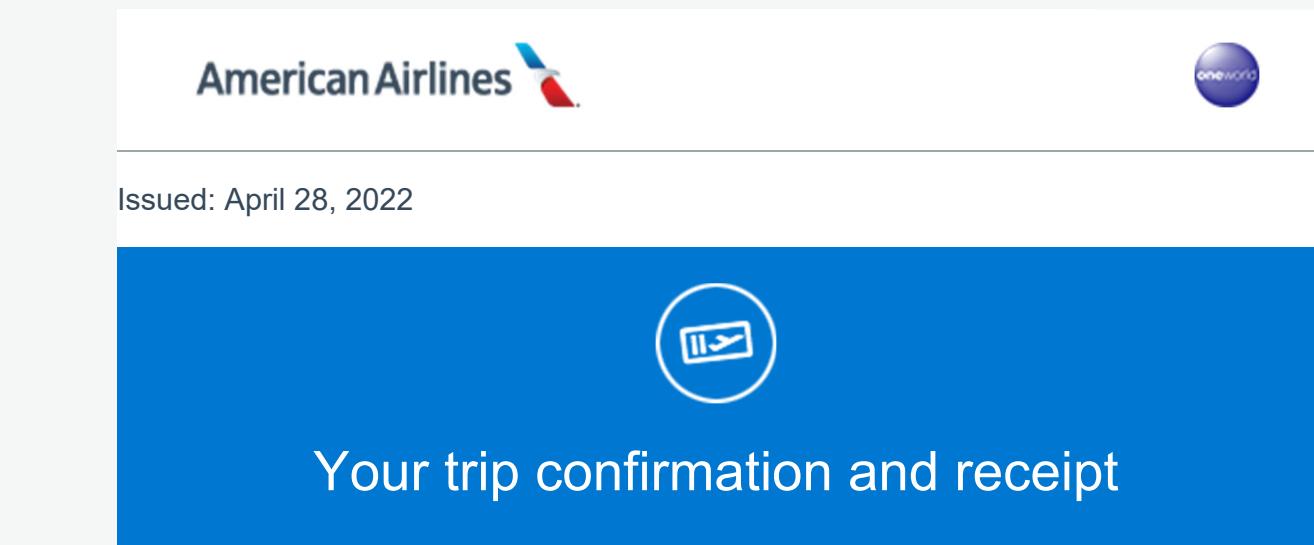
Thomas D. Petrowski

5/21/22

Tom Petrowski

Subject: FW: Your trip confirmation (DFW - SJU)

Save on hotel and car bookings, too.



Wednesday, May 18, 2022

DFW SJU
4:45 PM → 10:17 PM
Dallas/Fort Worth San Juan
AA 2481

Seat: 9L
Class: Business (I)
Meals: Dinner

Friday, May 20, 2022

SJU

MIA

6:55 PM

→

9:50 PM

San Juan

Miami

AA 967

Seat: 3F

Class: Business (I)

Meals: Dinner

MIA

DFW

10:30 PM

→

12:49 AM

Miami

Dallas/Fort Worth

AA 1219

 Flight arrives Saturday, May 21, 2022

Seat: 3F

Class: Business (I)

Meals: Refreshment

[Earn up to \\$200 Back](#)

Plus, 40,000 bonus miles. Terms Apply.

[Learn more](#)



Your purchase

THOMAS PETROWSKI

AAdvantage® 

New ticket

\$1,404.10

Ticket #: 

[\$1,340.00 + Taxes and fees \$64.10]

Total	\$1,404.10
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Total cost (all passengers)	\$1,404.10
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Your payment

Credit Card (Visa ending [REDACTED])	\$1,404.10
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Total paid	\$1,404.10
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Bag information

Checked bags

Airport

1 st bag	2 nd bag
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No charge	No charge
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Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 70 pounds or 32 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply.

Bag and optional fees

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

[*Online payment available beginning 24 hours \(and up to 4 hours\) before departure.](#)

Carry-on bags

1st carry-on: Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on: Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).

10:57 112/112

< Choose flights New search

Depart DFW to SJU
Wednesday, May 18, 2022

6:20 AM → 6:05 PM 1 stop 10h 45m

⚠ [Details](#) | [Seats](#)

Basic Economy Most restrictions	Not available
Main Cabin Good value with benefits	Round trip \$ 849 >
<ul style="list-style-type: none">✓ No change fees (difference in ticket price may apply)✓ Choose your seat (fee may apply)✓ Pay to check bags ^{1,2}✓ AAdvantage® miles	
<p>¹1 free checked bag to / from select cities in the Caribbean.</p> <p>² If you're an AAdvantage® status member, your bag benefit applies if higher based on status. (Benefits may not apply on partner airlines.)</p>	
Business Room to work or relax	Round trip \$ 1,654 > 2 seats left



1369 Ashford Avenue
San Juan, , 00907, United States
Tel.: +1-787-827-7280 Fax: +1-787-289-7000 www.marriott.com/sjuac

Tom Petrowski
4010 Deep Valley Drive
Dallas TX 75244
United States

Habitación / Room: 0317
Confirmation / Confirmacion: 83639191
Tipo de habitación/Room Type : GENK
No. Huespedes/ No. of Guests : 1/0
Tarifa / Rate : 313 Agente / Clerk :106

Llegada: Arrival :	05-18-22	Hora : Time :	22:44:51	Salida : Departure :	Hora : Time :	09:46:00	No. Folio : 175219
Fecha / Date	Reference #	Descripción / Description			Cargos / Charges	Creditos / Credits	
05-18-22	10120	Room Charge			244.00		
05-18-22	15101	Destination Resort Fee			43.92		
05-18-22	15105	Room Tax			25.91		
05-19-22	10120	Room Charge			313.00		
05-19-22	15101	Destination Resort Fee			56.34		
05-19-22	15105	Room Tax			33.24		
05-20-22	90701	Visa Card				716.41	
No. de TC/Credit Card No. :						XXXXXXXXXXXXXX2994	
						Total :	716.41
						Balance :	0.00

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M I A M I

Mr. Thomas Petrowski
4010 Deep Valley dr
Dallas, TX 75244
United States

Room No. : 1235
 Arrival : 05-20-22
 Departure : 05-21-22
 Folio No. :
 Conf. No. : 18462003
 Cashier No. :
 Finance No. :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
05-20-22	Room Charge	314.10	
05-20-22	Sales Tax - 7% - Room	21.99	
05-20-22	Occupancy Tax - 6%	18.85	
05-20-22	Resort Fee	35.00	
05-20-22	Resort Fee Tax - 6%	2.10	
05-20-22	Resort Fee Tax - 7%	2.45	
		Total Charges	394.49
		Total Credits	0.00
		Balance	394.49

Trump Hotels is a proud supporter of St. Jude Children's Research Hospital, internationally recognized for its pioneering research and treatment of childhood cancer. Should you like to make a donation to St. Jude please complete the below:

\$5.00 \$10.00 \$15.00 Other _____

Signature: _____ Date: _____

100% of your donation benefits St. Jude Children's Research Hospital. Thank you for your support.

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